

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand

Discipline: Consultancy Projects

Title of Consultancy of project : Operation & Maintenance of rural water supply schemes and Source sustainability and recharge of spring water sources

Client Organization : Rural Development Department, Gangtok, Govt of Sikkim

Name of faculty (Chief Consultant) : Dr. Nitesh Kaushik

Sanctioned order no. : 99/PCE/RDD

Sanctioned date : 01-May-24

Date of Amount Received	Details of the Payment Received (Receipt/Invoice Number)	Amount received (in Rupees)
13-May-24	C052144992307	₹ 9,27,000
29-Jul-24	C072440791489	₹ 10,35,965
Total		₹19,62,965



**RURAL DEVELOPMENT DEPARTMENT
GOVERNMENT OF SIKKIM
GANGTOK**

Memo No: 99/PCE/RDD

Dated: 01.05.2024

To,

Shri Nitesh Kaushik,
Deputy Director/ Nodal Officer-JJM,
Himalayan Institute Hospital Trust,
Dehradun-248016, Uttarakhand.

Sub:- Proposal for Level-3 training programme under Jal Jeevan Mission.

Sir,

This Department is proposing to conduct 2 batches of Level-3 residential training programme under JJM and for this purpose your institute has been shortlisted. The topics shortlisted for this purpose is as under:

1. Operation & Maintenance of rural water supply schemes.
2. Source sustainability and recharge of spring water sources.

If your institute is interested in conducting this training then the same may be intimated immediately to the undersigned along with your terms and condition and the tentative training schedule, please.

Thanking You,

Yours faithfully,

Pr.Chief Engineer-cum-PDD (JJM)

Principal Chief Engineer

Rural Development Department

Gangtok, Sikkim, Gangtok



Himalayan Institute Hospital Trust

Swami Ram Nagar, Jolly Grant, Dehradun 248016, Uttarakhand, India

Tel.: 91-135-2471133, 2471144

www.hihtindia.org email: pb@hihtindia.org

Founder :

HH Dr. Swami Rama

Invoice

No-: HIHT/ KRC/ SIKKIM/ 2024-25/ 1147

Date: 15.06.2024.

Pr. Chief Engineer-cum-PDD (JJM),
Rural Development Department,
Government of Sikkim.

Task: Level-3 training programme under Jal Jeevan Mission

With reference to RDD, Government of Sikkim's memo no. 99/PCE/RDD, dated 01.05.2024, KRC-HIHT has conducted 2 training programme of Level-3 during May 2024 as per following detail:-

S.N.	Programme & Dates	No. of Participants	Duration	Rate	Amount (Rs.)
1	Batche-1 (22-24 May 2024)	53	3 days	Rs. 6000/- per participant per day	9,54,000.00
2	Batche-2 (27-29 May 2024)	49	3 days	Rs. 6000/- per participant per day	8,82,000.00
Resource Person fee @ 1500/hour session (6 session/day x 3 days x 2 batches)					54,000.00
TA as per actual (Air ticket +Taxi)					1,11,265.00
Total cost of the 2 training programme					20,01,265.00
GST					Exempted*

(Rupees Twenty Lac One Thousand Two Hundred Sixty Five Only)

* As per GOI notification No. 9/2017-Integrated Tax (Rate) dated 28.06.17, Sr. No. 75, Heading 9992, No GST is applicable where Services provided to the Central Government, State Government, Union Territory Administration under any training program for which total expenditure is borne by the Central Government, State Government, Union Territory Administration.

* Training Report with participants attendance & feedback attached.

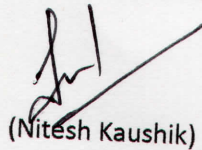
Detail of bank account is as follows:-

Name of Account: Himalayan Institute Hospital Trust

Account No.: 10548876117

IFSC Code: SBIN0001180

Bank Name & Address: State Bank of India (01180), HIHT, Railway Road, Rishikesh, Dehradun


(Nitesh Kaushik)

Nodal Officer- KRC &

Dy. Director

NITESH KAUSHIK
Nodal Officer & Dy. Director
Himalayan Institute Hospital Trust
Swami Rama Himalayan University

Advance Received from Jharkhand State

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ANNEXURE-I

All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C052411992388

Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
HIMALAYAN INSTITUTE HOSPITAL TRUST	C052411992307	XXXXXXXXXXXX6117	SBIN0001180		927000.00

Total Amount(Rs) 927000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

CONTINGENT BILL OF THE RURAL DEVELOPMENT DEPARTMENT

BP-2024-2S-24
25/7/24
1072440791586
26/7/24

Bill No:
Date:
Sanction Order No. & Date: /Acctt./RDD
Dt:
Major Head/ Minor Head & Unit of Appropriation: JJM – Support Fund – 01.03.02.04.05 Residential training programmes

Voucher No:
Date:
Cheque No. & Date:

No of S. Vr.	Description of Charges	Amount Rs.	Remarks
110 22	Balance payment of the expenditure incurred for conducting 2 batches of level 3 training programme under JJM.	Net TDS on IT @ 2% P.Tax	Payable to, Himalayan Institute Hospital Trusty. <i>[Signature]</i> Divisional Engineer-cum-Project Manager (JJM) Rural Development Department Government of Sikkim, Gangtok
	Gross	Rs. 10,35,965/-	
	Adv.	Rs. 37,800/-	
	Balance	Rs. 500/-	
	M.B No : 25162/RDD	GROSS	Rs. 10,74,265/-

1. Certified that the expenditure included in this bill could not be avoided with due regard to the interest of the public service and then to the best of my knowledge and belief the payments entered in this bill have been/ are duly made payable to the party/ parties entitles to receive them.
2. Certified that all the vouchers are attached.
3. Certified that all the articles detailed in the Vouchers attached to the bill have been accounted for in the Stock Register.
4. Certified that all the purchases billed for have been received in good order and their quantities are correct and their quality good and according to specification and that the rates paid are not in excess of the accepted and the market rates.

Allotment of the current year Rs. _____
Expenditure including this bill Rs. _____
Balance available Rs. _____

[Signature]
Signature & Designation of the
Sr. Accounts Officer II
Drawing Officer
Rural Development Deptt.
Govt. of Sikkim

Passed for payment of Rs. 10,74,265/-
(Rupees ten lakh seventy four thousand two hundred sixty five) only.

[Signature]
Signature & Designation of the
Divisional Engineer-cum-Project Manager (JJM)
Drawing Officer
Rural Development Department
Government of Sikkim, Gangtok

For the use in the Officer where payment is made.

B. R. No. Date.....

Allotment Check Register vide page No.

Pay Rs. 10,74,265/- (Rupees ten lakh seventy four thousand two hundred sixty five) only.

[Signature]
Signature & Designation of the
Sr. Accounts Officer II
Drawing Officer
Rural Development Deptt.
Govt. of Sikkim

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ANNEXURE -1

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C072440791586

No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	HIMALAYAN INSTITUTE HOSPITAL TRUST	C072440791489	xxxxxxxxxxxx6117	SBIN0001180		1035965.00
Total Amount(Rs)						1035965.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



PFMS Generated Print Payment Advice

Approval date in PFMS: 26 Jul 2024		Payment Advice No.: C072440791586
Expiry date of PPA PFMS: 05 Aug 2024		Advice Print Date : 26 Jul 2024
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
GANGTOK

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
30981031063

Total Amount of Debit : Rs1035965.00

(Amount in words : Ten Lakhs Thirty-Five Thousand Nine Hundred Sixty-Five)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C072440791586

Agency Seal

.....
(Sign by Authorized Signatory)
Name Rural Development Department
Government of Sikkim

.....
(Sign by Authorized Signatory)
Name Sr. Accounts Officer - II
Rural Development Deptt.
Govt. of Sikkim

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

To, JAL JEEVAN MISSION SIKKIM
ESCROW ACCOUNT

Ref: Account No.30981031063/ Payment Advice Number
C072440791586

We confirm having received the captioned advice of credits for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):1035965.00

Date & Time :

STATE BANK OF INDIA

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

SBI GANTOK (00232)
CHEWANG DOMA LEPOHA
79 JUL 2024
PF ID: 7476485
DEPUTY MANAGER
Branch Seal